

| <b>United States Bankruptcy Court</b><br><b>Western District of Pennsylvania</b>  |  |  |  | <b>Voluntary Petition</b>  |                                     |
|---|--|--|--|--|-------------------------------------|
| Name of Debtor (if individual, enter Last, First, Middle):<br><b>Watkins, Karen D.</b>  |  |  | Name of Joint Debtor (Spouse) (Last, First, Middle):   |  |                                     |
| All Other Names used by the Debtor in the last 8 years<br>(include married, maiden, and trade names):   |  |  | All Other Names used by the Joint Debtor in the last 8 years<br>(include married, maiden, and trade names):      |  |                                     |
| Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) /Complete EIN<br>(if more than one, state all): <b>3556</b>  |  |  | Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) /Complete EIN<br>(if more than one, state all): |  |                                     |
| Street Address of Debtor (No. & Street, City, State & Zip Code):<br><b>2313 Crestas Avenue</b><br><b>North Versailles, PA</b>   |  |  | Street Address of Joint Debtor (No. & Street, City, State & Zip Code):   |  |                                     |
| ZIPCODE <b>15137</b>  |  |  | ZIPCODE  |  |                                     |
| County of Residence or of the Principal Place of Business:<br><b>Allegheny</b>  |  |  | County of Residence or of the Principal Place of Business:   |  |                                     |
| Mailing Address of Debtor (if different from street address)  |  |  | Mailing Address of Joint Debtor (if different from street address):  |  |                                     |
| ZIPCODE   |  |  | ZIPCODE  |  |                                     |
| Location of Principal Assets of Business Debtor (if different from street address above):   |  |  |  |  |                                     |
| ZIPCODE   |  |  |  |  |                                     |
| <b>Type of Debtor</b><br>(Form of Organization)<br>(Check <b>one</b> box.)<br><br><input checked="" type="checkbox"/> Individual (includes Joint Debtors)<br><i>See Exhibit D on page 2 of this form.</i><br><input type="checkbox"/> Corporation (includes LLC and LLP)<br><input type="checkbox"/> Partnership<br><input type="checkbox"/> Other (If debtor is not one of the above entities,<br>check this box and state type of entity below.)<br><br><hr/> <b>Chapter 15 Debtor</b><br>Country of debtor's center of main interests:<br><br>Each country in which a foreign proceeding by,<br>regarding, or against debtor is pending: |  | <b>Nature of Business</b><br>(Check <b>one</b> box.)<br><br><input type="checkbox"/> Health Care Business<br><input type="checkbox"/> Single Asset Real Estate as defined in 11<br>U.S.C. § 101(51B)<br><input type="checkbox"/> Railroad<br><input type="checkbox"/> Stockbroker<br><input type="checkbox"/> Commodity Broker<br><input type="checkbox"/> Clearing Bank<br><input type="checkbox"/> Other<br><br><hr/> <b>Tax-Exempt Entity</b><br>(Check box, if applicable.)<br><input type="checkbox"/> Debtor is a tax-exempt organization under<br>Title 26 of the United States Code (the<br>Internal Revenue Code).  |  | <b>Chapter of Bankruptcy Code Under Which<br/> the Petition is Filed</b> (Check <b>one</b> box.)<br><br><input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 15 Petition for<br><input type="checkbox"/> Chapter 9      Recognition of a Foreign<br><input type="checkbox"/> Chapter 11      Main Proceeding<br><input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 15 Petition for<br><input checked="" type="checkbox"/> Chapter 13      Recognition of a Foreign<br>Nonmain Proceeding<br><br><hr/> <b>Nature of Debts</b><br>(Check <b>one</b> box.)<br><input checked="" type="checkbox"/> Debts are primarily consumer<br>debts, defined in 11 U.S.C.<br>§ 101(8) as "incurred by an<br>individual primarily for a<br>personal, family, or house-<br>hold purpose."<br><input type="checkbox"/> Debts are primarily<br>business debts. |                                     |
| <b>Filing Fee</b> (Check one box)<br><br><input checked="" type="checkbox"/> Full Filing Fee attached<br><br><input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals<br>only). Must attach signed application for the court's<br>consideration certifying that the debtor is unable to pay fee<br>except in installments. Rule 1006(b). See Official Form 3A.<br><br><input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals<br>only). Must attach signed application for the court's<br>consideration. See Official Form 3B.   |  | <b>Chapter 11 Debtors</b><br><br><b>Check one box:</b><br><input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).<br><input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).<br><br><b>Check if:</b><br><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less<br>than \$2,490,925 ( <i>amount subject to adjustment on 4/01/16 and every three years thereafter</i> ).<br>-----<br><b>Check all applicable boxes:</b><br><input type="checkbox"/> A plan is being filed with this petition<br><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in<br>accordance with 11 U.S.C. § 1126(b). |  |  |                                     |
| <b>Statistical/Administrative Information</b><br><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.<br><input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for<br>distribution to unsecured creditors.   |  |  |  |  | THIS SPACE IS FOR<br>COURT USE ONLY |
| Estimated Number of Creditors<br><input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000   |  |  |  |  |                                     |
| Estimated Assets<br><input checked="" type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1,000,000 <input type="checkbox"/> \$1,000,001 to \$10,000,000 <input type="checkbox"/> \$10,000,001 to \$50,000,000 <input type="checkbox"/> \$50,000,001 to \$100,000,000 <input type="checkbox"/> \$100,000,001 to \$500,000,000 <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion   |  |  |  |  |                                     |
| Estimated Liabilities<br><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1,000,000 <input type="checkbox"/> \$1,000,001 to \$10,000,000 <input type="checkbox"/> \$10,000,001 to \$50,000,000 <input type="checkbox"/> \$50,000,001 to \$100,000,000 <input type="checkbox"/> \$100,000,001 to \$500,000,000 <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion  |  |  |  |  |                                     |

|   |                                 |   |  |
|---|---------------------------------|---|--|
| <b>Voluntary Petition</b><br><i>(This page must be completed and filed in every case)</i>   |                                 | Name of Debtor(s):<br><b>Watkins, Karen D.</b>  |  |
| <b>All Prior Bankruptcy Case Filed Within Last 8 Years</b> (If more than two, attach additional sheet)  |                                 |   |  |
| Location<br>Where Filed: <b>Pittsburgh</b>  | Case Number:<br><b>09-22645</b> | Date Filed:<br><b>4/14/2009</b>   |  |
| Location<br>Where Filed: <b>N/A</b>   | Case Number:                    | Date Filed:   |  |
| <b>Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor</b> (If more than one, attach additional sheet)   |                                 |   |  |
| Name of Debtor:<br><b>None</b>  | Case Number:                    | Date Filed:   |  |
| District:   | Relationship:                   | Judge:  |  |
| <p style="text-align: center;"><b>Exhibit A</b></p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>   |                                 | <p style="text-align: center;"><b>Exhibit B</b></p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p style="text-align: center;"> <input checked="" type="checkbox"/> <b>/s/ Franklin L. Robinson, Jr.</b> <span style="float: right;"><b>12/26/14</b></span><br/> <small>Signature of Attorney for Debtor(s) <span style="float: right;">Date</span></small> </p> |  |
| <p style="text-align: center;"><b>Exhibit C</b></p> <p>Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?</p> <p><input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.</p> <p><input checked="" type="checkbox"/> No</p>  |                                 |   |  |
| <p style="text-align: center;"><b>Exhibit D</b></p> <p>(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)</p> <p><input checked="" type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.</p> <p>If this is a joint petition:</p> <p><input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached a made a part of this petition.</p>   |                                 |   |  |
| <p style="text-align: center;"><b>Information Regarding the Debtor - Venue</b></p> <p style="text-align: center;">(Check any applicable box.)</p> <p><input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.</p> <p><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.</p> <p><input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.</p>  |                                 |   |  |
| <p style="text-align: center;"><b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b></p> <p style="text-align: center;">(Check all applicable boxes.)</p> <p><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">(Name of landlord that obtained judgment)</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">(Address of landlord)</p> <p><input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and</p> <p><input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.</p> <p><input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).</p> |                                 |   |  |

|   |  |  |  |
|---|--|--|--|
| <b>Voluntary Petition</b><br>(This page must be completed and filed in every case)  |  | Name of Debtor(s):<br><b>Watkins, Karen D.</b>   |  |
| <b>Signatures</b>   |  |  |  |
| <b>Signature(s) of Debtor(s) (Individual/Joint)</b><br>I declare under penalty of perjury that the information provided in this petition is true and correct.<br>[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under Chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.<br>[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).<br>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.<br><br><b>X</b> <u>/s/ Karen D. Watkins</u><br>Signature of Debtor <b>Karen D. Watkins</b><br><br><b>X</b> _____<br>Signature of Joint Debtor<br><br>_____<br>Telephone Number (If not represented by attorney)<br><b>December 26, 2014</b><br>Date |  | <b>Signature of a Foreign Representative</b><br>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.<br>(Check only <b>one</b> box.)<br><br><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.<br><br><input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.<br><br><b>X</b> _____<br>Signature of Foreign Representative<br><br>_____<br>Printed Name of Foreign Representative<br><br>_____<br>Date  |  |
| <b>Signature of Attorney*</b><br><br><b>X</b> <u>/s/ Franklin L. Robinson, Jr.</u><br>Signature of Attorney for Debtor(s)<br><br><b>Franklin L. Robinson, Jr. 74464</b><br><b>Franklin L. Robinson, Jr.</b><br><b>5907 Penn Avenue, Suite 200</b><br><b>Pittsburgh, PA 15206-3836</b><br><b>(412) 363-6685 Fax: (412) 363-1169</b><br><b>frobi69704@aol.com</b><br><br><b>December 26, 2014</b><br>Date<br><br>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.  |  | <b>Signature of Non-Attorney Petition Preparer</b><br>I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.<br><br>_____<br>Printed Name and title, if any, of Bankruptcy Petition Preparer<br><br>_____<br>Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)<br><br>_____<br>Address<br><br>_____<br><br><b>X</b> _____<br>Signature<br><br>_____<br>Date<br>Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.<br><br>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:<br><br>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.<br><br><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.</i> |  |
| <b>Signature of Debtor (Corporation/Partnership)</b><br>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.<br><br>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.<br><br><b>X</b> _____<br>Signature of Authorized Individual<br><br>_____<br>Printed Name of Authorized Individual<br><br>_____<br>Title of Authorized Individual<br><br>_____<br>Date   |  |  |  |

**IN RE:**

Case No. \_\_\_\_\_

**Watkins, Karen D.**

Chapter **13**

Debtor(s)

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE  | ATTACHED<br>(YES/NO) | NO. OF<br>SHEETS | ASSETS       | LIABILITIES   | OTHER       |
|---|----------------------|------------------|--------------|---------------|-------------|
| A - Real Property   | Yes                  | 1                | \$ 25,000.00 |               |             |
| B - Personal Property   | Yes                  | 3                | \$ 14,701.00 |               |             |
| C - Property Claimed as Exempt  | Yes                  | 1                |              |               |             |
| D - Creditors Holding Secured Claims  | Yes                  | 1                |              | \$ 41,959.00  |             |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes                  | 2                |              | \$ 3,708.72   |             |
| F - Creditors Holding Unsecured Nonpriority Claims                              | Yes                  | 13               |              | \$ 113,509.75 |             |
| G - Executory Contracts and Unexpired Leases                                    | Yes                  | 1                |              |               |             |
| H - Codebtors   | Yes                  | 1                |              |               |             |
| I - Current Income of Individual Debtor(s)                                      | Yes                  | 2                |              |               | \$ 0.00     |
| J - Current Expenditures of Individual Debtor(s)                                | Yes                  | 3                |              |               | \$ 2,355.00 |
| TOTAL   |                      | 28               | \$ 39,701.00 | \$ 159,177.47 |             |

IN RE:

Case No. \_\_\_\_\_

Watkins, Karen D.

Debtor(s)

Chapter 13

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

| Type of Liability   | Amount             |
|---|--------------------|
| Domestic Support Obligations (from Schedule E)  | \$ 0.00            |
| Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)  | \$ 3,708.72        |
| Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed) | \$ 0.00            |
| Student Loan Obligations (from Schedule F)  | \$ 0.00            |
| Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E                   | \$ 0.00            |
| Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)                           | \$ 0.00            |
| <b>TOTAL</b>  | <b>\$ 3,708.72</b> |

**State the following:**

|   |             |
|---|-------------|
| Average Income (from Schedule I, Line 12)   | \$ 0.00     |
| Average Expenses (from Schedule J, Line 22)   | \$ 2,355.00 |
| Current Monthly Income (from Form 22A-1 Line 11; <b>OR</b> , Form 22B Line 14; <b>OR</b> , Form 22C-1 Line 14 ) | \$ 794.67   |

**State the following:**

|  |             |               |
|--|-------------|---------------|
| 1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column               |             | \$ 31,959.00  |
| 2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.            | \$ 3,708.72 |               |
| 3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column |             | \$ 0.00       |
| 4. Total from Schedule F   |             | \$ 113,509.75 |
| 5. Total of non-priority unsecured debt (sum of 1, 3, and 4)               |             | \$ 145,468.75 |

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS<br>INCLUDING ZIP CODE AND ACCOUNT NUMBER.<br><i>(See Instructions Above.)</i>             | CODEBTOR<br>HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND DESCRIPTION AND VALUE OF<br>PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF ANY |
|---|---|--|------------|--------------|----------|---|------------------------------|
| ACCOUNT NO. <b>5052164007950323</b><br><b>American General Finance</b><br><b>P.O. Box 3251</b><br><b>Evansville, IN 47731</b> |   | <b>5/2005 Line of credit</b><br><br>VALUE \$   |            |              |          | <b>26,647.00</b>  | <b>26,647.00</b>             |
| ACCOUNT NO. <b>447556721</b><br><b>GM Financial</b><br><b>P.O. BOX 78143</b><br><b>PHOENIX, AZ 85062-8143</b>                 |   | <b>1/2012 AUTO LOAN</b><br><br>VALUE \$ <b>10,000.00</b>   |            |              |          | <b>15,312.00</b>  | <b>5,312.00</b>              |
| ACCOUNT NO.   |   | VALUE \$   |            |              |          |   |                              |
| ACCOUNT NO.   |   | VALUE \$   |            |              |          |   |                              |

|                                       |  |  |                     |
|---------------------------------------|--|--|---------------------|
| <b>0</b> continuation sheets attached | Subtotal<br>(Total of this page)             | \$ <b>41,959.00</b>  | \$ <b>31,959.00</b> |
|                                       | Total<br>(Use only on last page)             | \$ <b>41,959.00</b>  | \$ <b>31,959.00</b> |
|                                       | (Report also on<br>Summary of<br>Schedules.) | (If applicable, report<br>also on Statistical<br>Summary of Certain<br>Liabilities and Related<br>Data.) |                     |

IN RE Watkins, Karen D.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

IN RE Watkins, Karen D.

Case No. \_\_\_\_\_

Debtor(s)

(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
**(Continuation Sheet)**

**Taxes and Other Certain Debts Owed to Governmental Units**

(Type of Priority for Claims Listed on This Sheet)

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE AND ACCOUNT NUMBER.<br>(See Instructions above.)  | CODEBTR<br>HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM | AMOUNT<br>ENTITLED<br>TO<br>PRIORITY | AMOUNT<br>NOT<br>ENTITLED<br>TO<br>PRIORITY,<br>IF ANY |
|--|--|--|------------|--------------|----------|-----------------------|--------------------------------------|--|
| ACCOUNT NO. <b>376-M-249</b><br><b>MARY ANN FETSICK TAX COLLECTOR</b><br><b>1401 GREENSBURG AVE STE 3</b><br><b>NORTH VERSAILLES, PA 15137</b> |  | <b>7/1/2014 PROPERTY/REAL<br/>ESTATE TAX</b>           |            |              |          | <b>321.11</b>         | <b>321.11</b>                        |  |
| ACCOUNT NO. <b>MJ-05211-CV-0000360-2013</b><br><b>MICHAELS, LOUIS &amp; aSSOCIATES INC</b><br><b>PO BOX 1062</b><br><b>MOON TWP, PA 15108</b>  |  | <b>11/8/2013 CIVIL JUDGMENT</b>                        |            |              |          | <b>1,916.61</b>       | <b>1,916.61</b>                      |  |
| ACCOUNT NO. <b>9617404232100012008....</b><br><b>NAVIENT</b><br><b>PO BOX 9500</b><br><b>WILKES BARRE, PA 18773</b>                            |  | <b>5/2008 EDUCATION LOAN</b>                           |            |              |          | <b>1,471.00</b>       | <b>1,471.00</b>                      |  |
| ACCOUNT NO.<br><br>  |  |  |            |              |          |                       |                                      |  |
| ACCOUNT NO.<br><br>  |  |  |            |              |          |                       |                                      |  |
| ACCOUNT NO.<br><br>  |  |  |            |              |          |                       |                                      |  |

Sheet no. 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Totals of this page)

\$ **3,708.72** \$ **3,708.72** \$

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$ **3,708.72**

Total

(Use only on last page of the completed Schedule E. If applicable,  
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ **3,708.72** \$



IN RE **Watkins, Karen D.**

Debtor(s)

Case No. \_\_\_\_\_

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)                | CODEBTOR<br>HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM |
|---|---|--|------------|--------------|----------|-----------------------|
| ACCOUNT NO. <b>0166 112364 06 8</b><br><b>Adelphia</b><br><b>PO Box 371449</b><br><b>Pittsburgh, PA 15250</b>           |   | <b>9/2006 Utility</b>  |            |              |          | <b>327.74</b>         |
| ACCOUNT NO. <b>01618901-02</b><br><b>AFNI</b><br><b>POB 3427</b><br><b>Bloomington, IL 61702</b>                        |   | <b>1/2009 Collection</b>   |            |              |          | <b>395.77</b>         |
| ACCOUNT NO. <b>4792</b><br><b>Allied Interstate</b><br><b>300 Corporate Exchange Drive</b><br><b>Columbus, OH 43231</b> |   | <b>11/2008 Collection</b>  |            |              |          | <b>390.00</b>         |
| ACCOUNT NO.<br><b>Allmor Towing</b><br><b>467 E. Pittsburgh McKeesport Blvd</b><br><b>North Versailles, PA 15137</b>    |   | <b>8/2008 Towing</b>   |            |              |          | <b>125.00</b>         |

12 continuation sheets attached

Subtotal  
(Total of this page) \$ **1,238.51**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

IN RE Watkins, Karen D.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)                    | CODEBTOR<br>HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM |
|---|---|--|------------|--------------|----------|-----------------------|
| ACCOUNT NO. <b>918 055 484</b><br><b>Allstate Property And Casualty Co.</b><br><b>PO Box 3589</b><br><b>Akron, OH 44309</b> |   | <b>5/2008 Installment</b>  |            |              |          | <b>308.45</b>         |
| ACCOUNT NO. <b>70495</b><br><b>Blair Corporation</b><br><b>220 Hickery Street</b><br><b>Warren, PA 16366</b>                |   | <b>4/2001 Revolving</b>  |            |              |          | <b>112.00</b>         |
| ACCOUNT NO. <b>8718037743</b><br><b>BMG Music Service</b>   |   | <b>4/2006 Revolving</b>  |            |              |          | <b>59.76</b>          |
| ACCOUNT NO.<br><b>Braddock Hills Police Dept.</b><br><b>1300 Brinton Road</b><br><b>Braddock Hills, PA 15221</b>            |   | <b>6/2008 Ticket</b>   |            |              |          | <b>350.00</b>         |
| ACCOUNT NO. <b>1326</b><br><b>Calvery Portfolio Services, LLC</b><br><b>PO Box 1017</b><br><b>Hawthorn, NY 1053</b>         |   | <b>5/2008 Collection</b>   |            |              |          | <b>3,174.00</b>       |
| ACCOUNT NO.<br><b>Carnegie Melon University Library</b><br><b>5000 Forbes Avenue</b><br><b>Pittsburgh, PA 15213-3890</b>    |   | <b>4/2008 Library Fines</b>  |            |              |          | <b>300.00</b>         |
| ACCOUNT NO.<br><b>Cashnet USA</b><br><b>200 West Jackson Street</b><br><b>Suite 1400</b><br><b>Chicago, IL 60606</b>        |   | <b>5/2008 Loan</b>   |            |              |          | <b>250.00</b>         |

Sheet no. 1 of 12 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **4,554.21**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

IN RE Watkins, Karen D.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)              | CODEBTOR<br>HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM |
|---|---|--|------------|--------------|----------|-----------------------|
| ACCOUNT NO. <b>4082029</b><br><b>Cavalier</b><br><b>3300 North Pace Boulevard</b><br><b>Pensacola, FL 32505-5148</b>  |   | <b>3/2009 Utility</b>  |            |              |          | <b>265.22</b>         |
| ACCOUNT NO. <b>24 082544842</b><br><b>Cbcs 24</b><br><b>PO Box 164059</b><br><b>Columbus, OH 43216</b>                |   | <b>7/2008 Collection</b>   |            |              |          | <b>413.35</b>         |
| ACCOUNT NO. <b>1685835</b><br><b>CitiBank NA</b><br><b>701 East 60th Street North</b><br><b>Sioux Falls, SD 57104</b> |   | <b>4/2008 Education</b>  |            |              |          | <b>1,380.00</b>       |
| ACCOUNT NO. <b>1685835</b><br><b>CitiBank NA</b><br><b>701 East 60th Street North</b><br><b>Sioux Falls, SD 57104</b> |   | <b>1/2008 Education</b>  |            |              |          | <b>1,168.00</b>       |
| ACCOUNT NO. <b>1685835</b><br><b>CitiBank NA</b><br><b>701 East 60th Street North</b><br><b>Sioux Falls, SD 57104</b> |   | <b>6/2008 Education</b>  |            |              |          | <b>2,287.00</b>       |
| ACCOUNT NO. <b>1685835</b><br><b>CitiBank NA</b><br><b>701 East 60th Street North</b><br><b>Sioux Falls, SD 57104</b> |   | <b>6/2008 Education</b>  |            |              |          | <b>2,332.00</b>       |
| ACCOUNT NO. <b>45964983</b><br><b>Claims Accounting</b><br><b>PO Box30272</b><br><b>Tampa, FL 33630</b>               |   | <b>9/2009 Collection -Goodwill Industries</b>  |            |              |          | <b>71.40</b>          |

Sheet no. 2 of 12 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **7,916.97**

(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

IN RE Watkins, Karen D.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)                     | CODEBTOR<br>HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM |
|--|---|--|------------|--------------|----------|-----------------------|
| ACCOUNT NO. <b>757630</b><br><b>Coastal Credit</b><br><b>PO Box 697</b><br><b>Greensburg, PA 15601</b>                       |   | <b>12/2005 Collection - Value Motors</b>   |            |              |          | <b>4,101.18</b>       |
| ACCOUNT NO. <b>8993 20 615 0059367</b><br><b>Comcast</b><br><b>300 Corliss Street</b><br><b>Pittsburgh, PA 15220</b>         |   | <b>2/2008 Utility</b>  |            |              |          | <b>444.17</b>         |
| ACCOUNT NO. <b>2307206000018324</b><br><b>Corporate Recovery Services</b><br><b>PO Box 32995</b><br><b>Phoenix, AZ 85064</b> |   | <b>7/2006 HSBC CollectionTaxpayers Financial Services</b>  |            |              |          | <b>392.68</b>         |
| ACCOUNT NO. <b>07016827634</b><br><b>Credit Collection Services</b><br><b>2 Wells Avenue</b><br><b>Newton, MA 02459</b>      |   | <b>10/2006 Collection - Hollywood video</b>  |            |              |          | <b>179.97</b>         |
| ACCOUNT NO.<br><b>CREDIT ONE BANK</b><br><b>P.O. Box 98873</b><br><b>LAS VEGAS, NV 89193-8873</b>                            |   | <b>8/2010 CREDIT CARD</b>  |            |              |          | <b>1,052.00</b>       |
| ACCOUNT NO. <b>169</b><br><b>Credit Solutions Corp.</b><br><b>9573 Chesapeake Drive</b><br><b>San Diego, CA 92123</b>        |   | <b>12/2007 Collection</b>  |            |              |          | <b>462.00</b>         |
| ACCOUNT NO. <b>MT416676</b><br><b>Credit Solutions LLC</b><br><b>PO Box 605</b><br><b>Metairie, LA 70004</b>                 |   | <b>7/2007 Collection</b>   |            |              |          | <b>3,509.42</b>       |

Sheet no. 3 of 12 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **10,141.42**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

IN RE Watkins, Karen D.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)  | CODEBTOR<br>HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM |
|---|---|--|------------|--------------|----------|-----------------------|
| ACCOUNT NO. <b>4031-1710-0063-4737</b><br><b>Dekalb County Sollutions</b><br><b>PO Box 447</b><br><b>Sycamore, IL 60178</b>   |   | <b>6/2008 Collection - Providian National Bank</b>   |            |              |          | <b>3,787.90</b>       |
| ACCOUNT NO. <b>3556</b><br><b>Department Of Labor &amp; Workforce Developm</b><br><b>7th Floor Labor &amp; Industry Bld.</b><br><b>651 Boas Street</b><br><b>Harrisburg, PA 17121</b> |   | <b>Unemployment Compensation Overpayment</b>   |            |              |          | <b>6,500.00</b>       |
| ACCOUNT NO. <b>3556</b><br><b>Department Of Labor &amp; Workforce Developm</b><br><b>7th Floor Labor &amp; Industry Bld.</b><br><b>651 Boas Street</b><br><b>Harrisburg, PA 17121</b> |   | <b>3/31/06 Unemployment Compensation Overpayment</b>   |            |              |          | <b>1,016.00</b>       |
| ACCOUNT NO. <b>8255 9097 0561 1405</b><br><b>Dish Network</b><br><b>P.O. Box 94063</b><br><b>Palatine, IL 60094</b>   |   | <b>DISH / CABLE</b>  |            |              |          | <b>302.63</b>         |
| ACCOUNT NO. <b>066257538140</b><br><b>E R Solutions</b><br><b>800 SW 39th Street</b><br><b>Renton, WA 98057</b>   |   | <b>4/2006 Collection - Fun Charge</b>  |            |              |          | <b>170.51</b>         |
| ACCOUNT NO. <b>CV-691-08</b><br><b>East Allegheny Schood District</b><br><b>C/O Litigation Dept.</b><br><b>546 Wendell Road</b><br><b>Irwin, PA 15642</b>                             |   | <b>12/2008 Lawsuit</b>   |            |              |          | <b>2,910.37</b>       |
| ACCOUNT NO.<br><b>East Pittsburgh Police Department</b><br><b>811 Linden Avenue</b><br><b>East Pittsburgh, PA 15112</b>   |   | <b>5/2008 Ticket</b>   |            |              |          | <b>325.00</b>         |

Sheet no. 4 of 12 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **15,012.41**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

IN RE Watkins, Karen D.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)                                      | CODEBTOR<br>HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM |
|---|---|--|------------|--------------|----------|-----------------------|
| ACCOUNT NO. <b>5026....</b><br><b>F N B CONS DISC CO</b><br><b>4313 WALNUT ST STE 29</b><br><b>MCKEESPORT, PA 15132</b>                       |   | <b>AUTO LOAN 5/2013</b>  |            |              |          | <b>4,923.00</b>       |
| ACCOUNT NO. <b>517800631592....</b><br><b>First Premier Bank</b><br><b>601 S MINNESOTA AVE</b><br><b>Sioux Falls, SD 57107-5519</b>           |   | <b>2/2012 CREDIT CARD</b>  |            |              |          | <b>482.00</b>         |
| ACCOUNT NO. <b>517800639813....</b><br><b>First Premier Bank</b><br><b>601 S MINNESOTA AVE</b><br><b>Sioux Falls, SD 57107-5519</b>           |   | <b>4/2013 CREDIT CARD</b>  |            |              |          | <b>559.00</b>         |
| ACCOUNT NO.<br><b>FMS</b><br><b>P.O. Box 707600</b><br><b>Tulsa, OK 74170</b>   |   | <b>10/2006</b>   |            |              |          | <b>65.11</b>          |
| ACCOUNT NO. <b>900103</b><br><b>Full Service Network</b><br><b>U.S. Steel Tower</b><br><b>600 Grant Street</b><br><b>Pittsburgh, PA 15219</b> |   | <b>12/2006 Revolving</b>   |            |              |          | <b>486.00</b>         |
| ACCOUNT NO. <b>1226200857432517</b><br><b>Glacial Star Group</b><br><b>150 Motor Parkway</b><br><b>Hauppauge, NY 11788</b>                    |   | <b>7/2008 Collection</b>   |            |              |          | <b>511.22</b>         |
| ACCOUNT NO. <b>230710600098</b><br><b>HSBC/TAX</b><br><b>90 Christiana Road</b><br><b>New Castle, DE 19720</b>                                |   | <b>2/2006 Collection</b>   |            |              |          | <b>214.00</b>         |

Sheet no. 5 of 12 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **7,240.33**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

IN RE Watkins, Karen D.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)                       | CODEBTOR<br>HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM |
|--|---|--|------------|--------------|----------|-----------------------|
| ACCOUNT NO.<br><b>Huntington Bank</b><br><b>P.O. Box 894424</b><br><b>Cleveland, OH 44101</b>                                  |   | <b>5/2008 Loan</b>   |            |              |          | <b>450.00</b>         |
| ACCOUNT NO. <b>X0527269-SW-ST278-BAT</b><br><b>I. C. Systems Inc.</b><br><b>Po Box 64378</b><br><b>St. Paul, MN 55164-0378</b> |   | <b>8/2008 Collection/Sprint</b>  |            |              |          | <b>463.94</b>         |
| ACCOUNT NO. <b>266318</b><br><b>Jefferson Capital Systems, LLC</b><br><b>16 Mcleland Road</b><br><b>St. Cloud, MN 56303</b>    |   | <b>10/2008 Collection</b>  |            |              |          | <b>544.00</b>         |
| ACCOUNT NO. <b>261071</b><br><b>Jefferson Capital Systems, LLC</b><br><b>16 Mcleland Road</b><br><b>St. Cloud, MN 56303</b>    |   | <b>11/2007 Collection</b>  |            |              |          | <b>729.00</b>         |
| ACCOUNT NO. <b>8634569</b><br><b>Kaplan University</b><br><b>550 West Van Buren</b><br><b>Chicago, IL 60607</b>                |   | <b>6/08 Tuition</b>  |            |              |          | <b>4,619.68</b>       |
| ACCOUNT NO. <b>R133821</b><br><b>KEYSTONE COLLECTIONS GROUP</b><br><b>PO BOX 499</b><br><b>IRWIN, PA 15642</b>                 |   | <b>7/1/2014 REAL ESTATE TAX</b>  |            |              |          | <b>241.22</b>         |
| ACCOUNT NO. <b>022154446</b><br><b>Leading Edge Recovery Solutions</b><br><b>PO Box 129</b><br><b>Linden, MI 48451-0129</b>    |   | <b>8/2006 Collection - Household Renaissance</b>   |            |              |          | <b>1,289.69</b>       |

Sheet no. 6 of 12 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **8,337.53**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

IN RE Watkins, Karen D.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)                              | CODEBTOR<br>HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM |
|---|---|--|------------|--------------|----------|-----------------------|
| ACCOUNT NO. <b>48270</b><br><b>Loan Shop</b><br><b>2207 Concord Pike</b><br><b>Wilmington, DE 19803</b>                               |   | <b>5/2008 Revolving</b>  |            |              |          | <b>480.00</b>         |
| ACCOUNT NO. <b>15221trcac90001</b><br><b>Ltd Commodities, LLC</b><br><b>2800 Lakeside Drive</b><br><b>Bannockburn, IL 60015</b>       |   | <b>4/2007 Line of Credit</b>   |            |              |          | <b>841.45</b>         |
| ACCOUNT NO.<br><b>Mellon University</b>   |   | <b>Tuition</b>   |            |              |          | <b>250.00</b>         |
| ACCOUNT NO. <b>852831</b><br><b>Midland Credit Management Inc.</b><br><b>Department 8870</b><br><b>Los Angeles, CA 90084-8870</b>     |   | <b>8/2008 Collection</b>   |            |              |          | <b>1,503.00</b>       |
| ACCOUNT NO. <b>8515113072</b><br><b>Midland Credit Management Inc.</b><br><b>Department 8870</b><br><b>Los Angeles, CA 90084-8870</b> |   | <b>7/2008 Collection - Value Motors</b>  |            |              |          | <b>777.58</b>         |
| ACCOUNT NO.<br><b>Mortgage Holder</b><br><b>2313 Crestas Avenue</b><br><b>North Versailles, PA 15137</b>                              |   | <b>2313 Crestas Avenue N. Versailles, PA 15137</b>   |            |              |          | <b>26,000.00</b>      |
| ACCOUNT NO. <b>1140029358478</b><br><b>National Recovery Agency</b><br><b>4201 Crums Mill Road</b><br><b>Harrisburg, PA 17112</b>     |   | <b>8/2008 Collection - Equitable Gas</b>   |            |              |          | <b>2,849.25</b>       |

Sheet no. 7 of 12 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **32,701.28**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$



IN RE Watkins, Karen D.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)                   | CODEBTOR<br>HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM |
|--|---|--|------------|--------------|----------|-----------------------|
| ACCOUNT NO. <b>9617404232100022008....</b><br><b>NAVIENT</b><br><b>PO BOX 9500</b><br><b>WILKES BARRE, PA 18773</b>        |   | <b>7/2008 EDUCATION LOAN</b>   |            |              |          | <b>2,849.00</b>       |
| ACCOUNT NO. <b>9617404232100032008....</b><br><b>NAVIENT</b><br><b>PO BOX 9500</b><br><b>WILKES BARRE, PA 18773</b>        |   | <b>5/2008 EDUCATION LOAN</b>   |            |              |          | <b>1,935.00</b>       |
| ACCOUNT NO. <b>9617404232100042008....</b><br><b>NAVIENT</b><br><b>PO BOX 9500</b><br><b>WILKES BARRE, PA 18773</b>        |   | <b>7/2008 EDUCATION LOAN</b>   |            |              |          | <b>3,253.00</b>       |
| ACCOUNT NO. <b>1010172909</b><br><b>NCO Financial Systems, Inc</b><br><b>PO Box 13574</b><br><b>Philadelphia, PA 19101</b> |   | <b>1/2009 Collectio - RJM Aquisitions</b>  |            |              |          | <b>225.66</b>         |
| ACCOUNT NO.<br><b>North Braddock Police Department</b><br><b>600 Anderson Street</b><br><b>North Braddock, PA 15104</b>    |   | <b>4/2008 Ticket</b>   |            |              |          | <b>260.00</b>         |
| ACCOUNT NO. <b>GR7026635697</b><br><b>OSI Collection Servives Inc.</b><br><b>PO Box 959</b><br><b>Brookfield, WI 53008</b> |   | <b>8/2006 Collection</b>   |            |              |          | <b>39.35</b>          |
| ACCOUNT NO. <b>2749</b><br><b>Oxford Collection Service</b><br><b>135 Maxess Road</b><br><b>Melville, NY 11747</b>         |   | <b>10/2006 Collection</b>  |            |              |          | <b>2,923.00</b>       |

Sheet no. 8 of 12 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **11,485.01**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

IN RE Watkins, Karen D.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)                         | CODEBTOR<br>HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM |
|--|---|--|------------|--------------|----------|-----------------------|
| ACCOUNT NO. <b>TR-2311-14</b><br><b>PA CITATION/SUMMONS</b><br><b>40 N PENNSYLVANIA AVE</b><br><b>GREENSBURG, PA 15601</b>       |   | <b>CITATION/SUMMONS METER VIOL. &amp; PENALTIES</b><br><b>7/2014</b>                               |            |              |          | <b>62.50</b>          |
| ACCOUNT NO. <b>0058*305</b><br><b>Paragon Way Inc.</b><br><b>2101 West Ben White Blvd.</b><br><b>Austin, TX 78704-7516</b>       |   | <b>1/2009 Collection -Check Into Cash</b>  |            |              |          | <b>230.00</b>         |
| ACCOUNT NO. <b>v22729060005</b><br><b>Penn Credit Corporation</b><br><b>PO Box 988</b><br><b>Harrisburg, PA 17108</b>            |   | <b>5/2008 Collection</b>   |            |              |          | <b>732.78</b>         |
| ACCOUNT NO. <b>v2277036000</b><br><b>Penn Credit Corporation</b><br><b>PO Box 988</b><br><b>Harrisburg, PA 17108</b>             |   | <b>5/2008 Collection</b>   |            |              |          | <b>380.88</b>         |
| ACCOUNT NO. <b>V22847820009</b><br><b>Penn Credit Corporation</b><br><b>PO Box 988</b><br><b>Harrisburg, PA 17108</b>            |   | <b>5/2008 Collection</b>   |            |              |          | <b>372.90</b>         |
| ACCOUNT NO. <b>OK07....</b><br><b>PINNACLE CREDIT SERVICE</b><br><b>7900 HIGHWAY 7 #100</b><br><b>SAINT LOUIS PARK, MN 55426</b> |   | <b>12/2013 VERIZON WIRELESS/ COLLECTION</b>  |            |              |          | <b>958.00</b>         |
| ACCOUNT NO. <b>405731001145</b><br><b>Plains Commerce Bank</b><br><b>PO Box 88020</b><br><b>Sioux Falls, SD 57109</b>            |   | <b>2/2007 Revolving</b>  |            |              |          | <b>322.00</b>         |

Sheet no. 9 of 12 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **3,059.06**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

IN RE Watkins, Karen D.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)          | CODEBTOR<br>HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM |
|---|---|--|------------|--------------|----------|-----------------------|
| ACCOUNT NO. <b>650078000433</b><br><b>RIO Services</b><br><b>PO Box 2488</b><br><b>Reston, VA 20195-0488</b>      |   | <b>8/2006 Collection</b>   |            |              |          | <b>80.86</b>          |
| ACCOUNT NO. <b>620R481</b><br><b>RJM Acqisition LLC</b><br><b>575 Underhill Blvd.</b><br><b>Syosset, NY 11719</b> |   | <b>11/2006 Collection</b>  |            |              |          | <b>225.00</b>         |
| ACCOUNT NO.<br><b>Royal Furniture</b><br><b>6250 Winchester Road</b><br><b>Memphis, TN 38115</b>                  |   |  |            |              |          | <b>300.00</b>         |
| ACCOUNT NO.<br><b>Safeauto</b><br><b>PO Box 182208</b><br><b>Columbus, OH 43218-2208</b>                          |   | <b>Insurance</b>   |            |              |          | <b>60.00</b>          |
| ACCOUNT NO. <b>354</b><br><b>Security Check LLC</b><br><b>2612 Jackson Avenue W</b><br><b>Oxford, MS 38655</b>    |   | <b>12/2002 Returned Check</b>  |            |              |          | <b>55.00</b>          |
| ACCOUNT NO. <b>348</b><br><b>Security Check LLC</b><br><b>2612 Jackson Avenue W</b><br><b>Oxford, MS 38655</b>    |   | <b>11/2002 Returned Check</b>  |            |              |          | <b>51.00</b>          |
| ACCOUNT NO. <b>279</b><br><b>Security Check LLC</b><br><b>2612 Jackson Avenue W</b><br><b>Oxford, MS 38655</b>    |   | <b>8/2002 Returned Check</b>   |            |              |          | <b>42.00</b>          |

Sheet no. 10 of 12 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **813.86**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

IN RE Watkins, Karen D.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)  | CODEBTOR<br>HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM |
|---|---|--|------------|--------------|----------|-----------------------|
| ACCOUNT NO. <b>9341172141570</b><br><b>Seventh Avenue</b><br><b>1112 7th Avenue</b><br><b>Monroe, WI 53666-1364</b>                               |   | <b>7/2007 Revolving</b>  |            |              |          | <b>229.43</b>         |
| ACCOUNT NO.<br><b>SKO Brenner American Inc.</b><br><b>PO Box 230</b><br><b>Farmington, NY 11735</b>   |   | <b>7/2007 Collection-</b>  |            |              |          | <b>250.00</b>         |
| ACCOUNT NO. <b>4128160679248</b><br><b>Solomon And Solomon</b><br><b>P.O. Box 15019</b><br><b>Albany, NY 12212</b>                                |   | <b>2/2008 Collection - Verizon</b>   |            |              |          | <b>55.65</b>          |
| ACCOUNT NO. <b>713152304903....</b><br><b>Springleaf Financial Services</b><br><b>535 CLAIRTON BLVD STE 37</b><br><b>Pleasant Hills, PA 15236</b> |   | <b>7/2013 SECURED LOAN</b>   |            |              |          | <b>6,311.00</b>       |
| ACCOUNT NO.<br><b>Strayer University</b><br><b>PO Box 1310</b><br><b>Newington, VA 22122</b>  |   |  |            |              |          | <b>700.00</b>         |
| ACCOUNT NO. <b>548955511316</b><br><b>Unistates Collection Agenct LLC</b><br><b>2809 Wherle Drive Ste 1</b><br><b>Williamsville, NY 14221</b>     |   | <b>5/2008 Collection</b>   |            |              |          | <b>1,451.00</b>       |
| ACCOUNT NO. <b>6204815915</b><br><b>Universal Fidelity LP</b><br><b>PO Box 941911</b><br><b>Houston, TX 77094</b>                                 |   | <b>2/2006 Collection - Citizens Bank</b>   |            |              |          | <b>225.66</b>         |

Sheet no. 11 of 12 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **9,222.74**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

IN RE Watkins, Karen D.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)                         | CODEBTOR<br>HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM |
|--|---|--|------------|--------------|----------|-----------------------|
| ACCOUNT NO. <b>05 0553 63386</b><br><b>VICTORIA FIRE &amp; CASUALTY</b><br><b>PO BOX 55126</b><br><b>BOSTON, MA 02205-5126</b>   |   | <b>INSURANCE PAYMENT</b>   |            |              |          | <b>376.00</b>         |
| ACCOUNT NO.<br><b>WalMart</b><br><b>7000 Marina Blvd.</b><br><b>Brisbane, CA 94005</b>   |   | <b>Checks</b>  |            |              |          | <b>650.00</b>         |
| ACCOUNT NO. <b>4057-3100-1145-3948</b><br><b>Zeneth Aquisition</b><br><b>170 Northpointe Parkway</b><br><b>Amherst, NY 14228</b> |   | <b>5/2008 Collectio- Total Card</b>  |            |              |          | <b>342.42</b>         |
| ACCOUNT NO. <b>1000060</b><br><b>Zeneth Aquisition</b><br><b>170 Northpointe Parkway</b><br><b>Amherst, NY 14228</b>             |   | <b>5/2004 Collection</b>   |            |              |          | <b>104.00</b>         |
| ACCOUNT NO. <b>100322</b><br><b>Zeneth Aquisition</b><br><b>170 Northpointe Parkway</b><br><b>Amherst, NY 14228</b>              |   | <b>4/2006 Collection</b>   |            |              |          | <b>314.00</b>         |
| ACCOUNT NO.  |   |  |            |              |          |                       |
| ACCOUNT NO.  |   |  |            |              |          |                       |

Sheet no. 12 of 12 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **1,786.42**

(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$ **113,509.75**

Adelphia  
PO Box 371449  
Pittsburgh, PA 15250

AFNI  
POB 3427  
Bloomington, IL 61702

Allied Interstate  
300 Corporate Exchange Drive  
Columbus, OH 43231

Allmor Towing  
467 E. Pittsburgh McKeesport Blvd  
North Versailles, PA 15137

Allstate Property And Casualty Co.  
PO Box 3589  
Akron, OH 44309

American General Finance  
P.O. Box 3251  
Evansville, IN 47731

Blair Corporation  
220 Hickery Street  
Warren, PA 16366

Braddock Hills Police Dept.  
1300 Brinton Road  
Braddock Hills, PA 15221

Calvery Portfolio Services, LLC  
PO Box 1017  
Hawthorn, NY 1053

Carnegie Melon University Library  
5000 Forbes Avenue  
Pittsburgh, PA 15213-3890

Cashnet USA  
200 West Jackson Street  
Suite 1400  
Chicago, IL 60606

Cavalier  
3300 North Pace Boulevard  
Pensacola, FL 32505-5148

Cbcs 24  
PO Box 164059  
Columbus, OH 43216

CitiBank NA  
701 East 60th Street North  
Sioux Falls, SD 57104

Claims Accounting  
PO Box 30272  
Tampa, FL 33630

Coastal Credit  
PO Box 697  
Greensburgh, PA 15601

Comcast  
300 Corliss Street  
Pittsburgh, PA 15220

Corporate Recovery Services  
PO Box 32995  
Phoenix, AZ 85064

Credit Collection Services  
2 Wells Avenue  
Newton, MA 02459

CREDIT ONE BANK  
P.O. Box 98873  
LAS VEGAS, NV 89193-8873

Credit Solutions Corp.  
9573 Chesapeake Drive  
San Diego, CA 92123

Credit Solutions LLC  
PO Box 605  
Metairie, LA 70004

Dekalb County Sollutions  
PO Box 447  
Sycamore, IL 60178

Department Of Labor & Workforce Developm  
7th Floor Labor & Industry Bld.  
651 Boas Street  
Harrisburg, PA 17121

Dish Network  
P.O. Box 94063  
Palatine, IL 60094

E R Solutions  
800 SW 39th Street  
Renton, WA 98057



East Allegheny Schood District  
C/O Litigation Dept.  
546 Wendell Road  
Irwin, PA 15642

East Pittsburgh Police Department  
811 Linden Avenue  
East Pittsburgh, PA 15112

F N B CONS DISC CO  
4313 WALNUT ST STE 29  
MCKEESPORT, PA 15132

First Premier Bank  
601 S MINNESOTA AVE  
Sioux Falls, SD 57107-5519

First Premier Bank  
601 S MINNESOTA AVE  
Sioux Falls, SD 57107-5519

FMS  
P.O. Box 707600  
Tulsa, OK 74170

Full Service Network  
U.S. Steel Tower  
600 Grant Street  
Pittsburgh, PA 15219

Glacial Star Group  
150 Motor Parkway  
Hauppauge, NY 11788

GM Financial  
P.O. BOX 78143  
PHOENIX, AZ 85062-8143

HSBC/TAX  
90 Christiana Road  
New Castle, DE 19720

Huntington Bank  
P.O. Box 894424  
Cleveland, OH 44101

I. C. Systems Inc.  
Po Box 64378  
St. Paul, MN 55164-0378

Jefferson Capital Systems, LLC  
16 Mclelland Road  
St. Cloud, MN 56303

Jeffrey J. Sikirica, Trustee  
121 Northbrook Avenue  
Gibsonia, PA 15044

Kaplan University  
550 West Van Buren  
Chicago, IL 60607

KEYSTONE COLLECTIONS GROUP  
PO BOX 499  
IRWIN, PA 15642

Leading Edge Recovery Solutions  
PO Box 129  
Linden, MI 48451-0129

Loan Shop  
2207 Concord Pike  
Wilmington, DE 19803

Ltd Commodities, LLC  
2800 Lakeside Drive  
Bannockburn, IL 60015

MARY ANN FETSICK TAX COLLECTOR  
1401 GREENSBURG AVE STE 3  
NORTH VERSAILLES, PA 15137

MICHAELS, LOUIIS & aSSOCIATES INC  
PO BOX 1062  
MOON TWP, PA 15108

Midland Credit Management Inc.  
Department 8870  
Los Angeles, CA 90084-8870

Mortgage Holder  
2313 Crestas Avenue  
North Versailles, PA 15137

National Recovery Agency  
4201 Crums Mill Road  
Harrisburg, PA 17112

NAVIENT  
PO BOX 9500  
WILKES BARRE, PA 18773

NCO Financial Systems, Inc  
PO Box 13574  
Philadelphia, PA 19101

North Braddock Police Department  
600 Anderson Street  
North Braddock, PA 15104

OSI Collection Servives Inc.  
PO Box 959  
Brookfield, WI 53008

Oxford Collection Service  
135 Maxess Road  
Melville, NY 11747

PA CITATION/SUMMONS  
40 N PENNSYLVANIA AVE  
GREENSBURG, PA 15601

Paragon Way Inc.  
2101 West Ben White Blvd.  
Austin, TX 78704-7516

Penn Credit Corporation  
PO Box 988  
Harrisburg, PA 17108

PINNACLE CREDIT SERVICE  
7900 HIGHWAY 7 #100  
SAINT LOUIS PARK, MN 55426

Plains Commerce Bank  
PO Box 88020  
Sioux Falls, SD 57109

RIO Services  
PO Box 2488  
Reston, VA 20195-0488

RJM Acquisition LLC  
575 Underhill Blvd.  
Syosset, NY 11719

Royal Furniture  
6250 Winchester Road  
Memphis, TN 38115

Safeauto  
PO Box 182208  
Columbus, OH 43218-2208

Security Check LLC  
2612 Jackson Avenue W  
Oxford, MS 38655

Seventh Avenue  
1112 7th Avenue  
Monroe, WI 53666-1364

SKO Brenner American Inc.  
PO Box 230  
Farmington, NY 11735

Solomon And Solomon  
P.O. Box 15019  
Albany, NY 12212

Springleaf Financial Services  
535 CLAIRTON BLVD STE 37  
Pleasant Hills, PA 15236

Strayer University  
PO Box 1310  
Newington, VA 22122

Unistates Collection Agenct LLC  
2809 Wherle Drive Ste 1  
Williamsville, NY 14221

Universal Fidelity LP  
PO Box 941911  
Houston, TX 77094

VICTORIA FIRE & CASUALTY  
PO BOX 55126  
BOSTON, MA 02205-5126

WalMart  
7000 Marina Blvd.  
Brisbane, CA 94005

Zeneth Aquisition  
170 Northpointe Parkway  
Amherst, NY 14228